Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

 1. the CoC Application,
 2. the CoC Priority Listing, and
 3. all the CoC's project applications that were either approved and ranked, or rejected.

 As the Collaborative Applicant, you are responsible for reviewing the following:

 1. The FY 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
 2. The FY 2023 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
 3. All information provided to ensure it is correct and current.
 4. Responses provided by project applicants in their Project Applications.
 5. The application to ensure all documentation, including attachment are provided.

 Your CoC Must Approve the Consolidated Application before You Submit It
 - 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2023 CoC Program Competition on behalf of your CoC.
 - 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.
 Answering Multi-Part Narrative Questions
 Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

 Attachments
 Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.
 - Attachments must match the questions they are associated with–if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.
 - We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1A. Continuum of Care (CoC) Identification

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
    - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

1A-1. CoC Name and Number: CA-516 - Redding/Shasta, Siskiyou, Lassen, Plumas, Del Norte, Modoc, Sierra Counties CoC

1A-2. Collaborative Applicant Name: City of Redding

1A-3. CoC Designation: CA

1A-4. HMIS Lead: Shasta County Health & Human Services Agency

1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
   - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

1B-1.	Inclusive Structure and Participation–Participation in Coordinated Entry.	
	NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p.	

	In the chart below for the period from May 1, 2022 to April 30, 2023:
1.	select yes or no in the chart below if the entity listed participates in CoC meetings, voted–including selecting CoC Board members, and participated in your CoC's coordinated entry system; or
2.	select Nonexistent if the organization does not exist in your CoC's geographic area:

	Organization/Person	Participated in CoC Meetings	Voted, Including Electing CoC Board Members	Participated in CoC's Coordinated Entry System
1.	Affordable Housing Developer(s)	Yes	Yes	No
2.	CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	Yes
3.	Disability Advocates	Yes	Yes	Yes
4.	Disability Service Organizations	Yes	Yes	No
5.	EMS/Crisis Response Team(s)	Yes	Yes	Yes
6.	Homeless or Formerly Homeless Persons	Yes	Yes	Yes
7.	Hospital(s)	Yes	No	No
8.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes	No	No
9.	Law Enforcement	Yes	No	Yes
10.	Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates	Yes	Yes	Yes
11.	LGBTQ+ Service Organizations	No	No	No
12.	Local Government Staff/Officials	Yes	Yes	Yes
13.	Local Jail(s)	No	No	No
14.	Mental Health Service Organizations	Yes	Yes	Yes
15.	Mental Illness Advocates	No	No	No

16.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	No	No	No
17.	Organizations led by and serving LGBTQ+ persons	Yes	No	Yes
18.	Organizations led by and serving people with disabilities	Yes	Yes	Yes
19.	Other homeless subpopulation advocates	Yes	Yes	Yes
20.	Public Housing Authorities	Yes	Yes	No
21.	School Administrators/Homeless Liaisons	Yes	No	Yes
22.	Street Outreach Team(s)	Yes	Yes	Yes
23.	Substance Abuse Advocates	Yes	Yes	Yes
24.	Substance Abuse Service Organizations	Yes	Yes	Yes
25.	Agencies Serving Survivors of Human Trafficking	Yes	Yes	Yes
26.	Victim Service Providers	Yes	Yes	Yes
27.	Domestic Violence Advocates	Yes	Yes	Yes
28.	Other Victim Service Organizations	Yes	Yes	Yes
29.	State Domestic Violence Coalition	Yes	No	Yes
30.	State Sexual Assault Coalition	Yes	Yes	Yes
31.	Youth Advocates	Yes	Yes	Yes
32.	Youth Homeless Organizations	Yes	Yes	Yes
33.	Youth Service Providers	Yes	Yes	Yes
	Other: (limit 50 characters)			
34.				
35.				

By selecting "other" you must identify what "other" is.

1B-2.	Open Invitation for New Members.	
	NOFO Section V.B.1.a.(2)	

	Describe in the field below how your CoC:	
	1.	communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC;
	2.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
	3.	invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities).

(limit 2,500 characters)

1) Because CA-516 is multi-county Continuum, CoC membership, appointments to each county's advisory board and general members are actively recruited year-round. The open application is posted on the NorCal CoC website and published in local media. Community stakeholders who may have interest in advancing solutions to homelessness are invited annually to participate in the annual Unsheltered Count where they are trained about what a Continuum of Care does and offered opportunities to attend meetings offer solutions to local homelessness. A public website is maintained by Shasta County on behalf of the Norcal CoC that provides ongoing and frequently updated information about CoC meetings, Agendas, and meeting minutes. The CoC web pages also list current Public Notices including RFP opportunities and CoC specific information releases.

2) All CoC meetings are governed by the CA Brown Act, meeting documents are posted at least 72 hours in advance of meetings. Documents are remediated in accordance with American Disabilities Act standards published online in accordance with Website Content Accessibility Guidelines. Interpretation of documents or translations and meeting recordings are available upon request. NorCal CoC website pages are published in accordance with Section 508 Standards.
The Disability Action Network Agency of Shasta County have staff who attend meetings and take information back to the agency and it's clients about targeted service provision.

3) Karuk Tribe Housing Authority located in Siskiyou County (Happy Camp) provides remote location ability to attend CoC meetings; LGBTQ members and persons from the Homeless Youth Alliance are invited to participate in CoC meetings and planning for the annual Point in Time Count.

1B-3.	CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness.	
	NOFO Section V.B.1.a.(3)	

		Describe in the field below how your CoC:
	1.	solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
	2.	communicated information during public meetings or other forums your CoC uses to solicit public information;
	3.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and
	4.	took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness.

(limit 2,500 characters)

1. The CoC encompasses a broad network of stakeholders throughout the region. Key stakeholders include: SHASTA HEALTH ASSESSMENT & REDESIGN COLLABORATIVE who promote collaboration and information sharing with regional health providers to address the needs of homeless population especially those experiencing mental health and substance use issues; COMMUNITY ACTION AGENCY provides housing assistance including rental assistance support services, connections to FESG funding and serves as an overall R&R throughout the region. HOPE CONSUMER ADVISORY convenes with consumers in Redding to provide feedback, input and suggestions regarding service improvements; SOCIAL SERVICES TRANSPORATION ADVISORY ensures accessible public transportation for disabled and vulnerable persons with limited means. SHASTA MENTAL HEALTH ALCOHOL ADVISORY reports to CoC as standing item updates around mobile crisis support, services for behavioral health and homeless persons, and who also provide bridge housing service updates.

2. All CoC meetings are conducted via the Brown Act in a hybrid format. Contributors have opportunities after each agenda item to provide public comment. Comments received prior to each meeting are read during agenda items. A local independent media source, The Shasta Scout publishes information about the meetings of the CoC, as well as reporting and analysis on planning activities and service provision improvements. CoC meetings announcements, general info and public notices are posted on a website that may be located by searching 'NorCal Continuum of Care'.

3. Persons with disabilities are encouraged to contribute to CoC discussions by ensuring all persons requesting are provided meeting materials in advance of meetings in appropriate formats as required by the American Disabilities Act of 1990 (42 U.S. Sec. 12132). Because the meetings are video and audio recorded, any person regardless of disability status may request meeting recordings upon request of the Lead Agency.

4.The CoC Lead takes detailed minutes at each meeting where ideas brought up via public comment. If a non-CoC member would like to further discuss recommendations or concerns, an Executive Committee member contacts them to gain a deeper understanding of the comment and how the CoC might be able address.

| | 1B-4. | Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding. | |
| | | NOFO Section V.B.1.a.(4) | |

		Describe in the field below how your CoC notified the public:
	1.	that your CoC will consider project applications from organizations that have not previously received CoC Program funding;
	2.	about how project applicants must submit their project applications–the process;
	3.	about how your CoC would determine which project applications it would submit to HUD for funding; and
	4.	ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats.

(limit 2,500 characters)

1. Due to notification by the CoC's Collaborative Applicant June 2023 that they would be exercising their option to negate the MOU between the CoC and Shasta County, the CoC's Executive Board approved focusing on the region's project Renewals and the DV Bonus Funding exclusively for the '23 NOFO. Phone calls were made to the region's DV providers explaining the DV Bonus project and attempting to seek agency interest prior to publication of technical assistance dates.

2. A nine-page RFP was designed containing information on the following topics: background on the purpose of the Continuum of Care, description of the DV Bonus Funding, amount, intent and eligible applicants, explanation of tiered scoring, t/a opportunities for applicants, information regarding rating and ranking the DV project both process and general score categories, eSnaps information, submission deadlines, eligible project renewals, links to the '23 CoC NOFO, DV Bonus Application Instructions, useful tutorials and record keeping requirement. Technical Assistance for interested applicants was made available through two pre-scheduled virtual meeting dates. Topics were designed to cover information for new/returning eSnaps users as well as basics around new applications. There were no interested parties attending either session.

3. Due to extreme time limitations from switching Collaborative Applicants, the CoC Executive Board voted to pursue only project renewals and seek interested applicants for DV Bonus funding.

4. Public posting of the RFP was located on the Public Notice page of the NorCal Continuum of Care on August 23, 2023. The RFP electronic format was fully remediated before posting. Concurrently at the time of post, all Advisory Board members in the CoC region's county's were emailed about the posting and encourage to ask for questions/clarifications. Additionally, targeted email messages were sent to local media outlets and the network of service providers including those specializing in serving persons with disabilities were pointed to the NorCal Continuum Public Notice page where the RFP was posted. A CoC Executive Board member representing the local Disability Action network attended meetings prior to the RFP release and took information back to her agency.

1C. Coordination and Engagement

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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    - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

1C-1.	Coordination with Federal, State, Local, Private, and Other Organizations.	
	NOFO Section V.B.1.b.	

	In the chart below:	
1.	select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or	
2.	select Nonexistent if the organization does not exist within your CoC's geographic area.	

	Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects	Coordinates with the Planning or Operations of Projects?
1.	Funding Collaboratives	Yes
2.	Head Start Program	No
3.	Housing and services programs funded through Local Government	Yes
4.	Housing and services programs funded through other Federal Resources (non-CoC)	Yes
5.	Housing and services programs funded through private entities, including Foundations	Yes
6.	Housing and services programs funded through State Government	Yes
7.	Housing and services programs funded through U.S. Department of Health and Human Services (HHS)	Yes
8.	Housing and services programs funded through U.S. Department of Justice (DOJ)	Yes
9.	Housing Opportunities for Persons with AIDS (HOPWA)	No
10.	Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations)	Yes
11.	Organizations led by and serving Black, Brown, Indigenous and other People of Color	No
12.	Organizations led by and serving LGBTQ+ persons	Yes
13.	Organizations led by and serving people with disabilities	Yes
14.	Private Foundations	Yes
15.	Public Housing Authorities	Yes
16.	Runaway and Homeless Youth (RHY)	Yes
17.	Temporary Assistance for Needy Families (TANF)	Yes
	Other:(limit 50 characters)	

18.		

	1C-2.	CoC Consultation with ESG Program Recipients.	
		NOFO Section V.B.1.b.	

	Describe in the field below how your CoC:
1.	consulted with ESG Program recipients in planning and allocating ESG Program funds;
2.	participated in evaluating and reporting performance of ESG Program recipients and subrecipients;
3.	provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and
4.	provided information to Consolidated Plan Jurisdictions to address homelessness within your CoC's geographic area so it could be addressed in the Consolidated Plan update.

(limit 2,500 characters)

1. CoC Executive Board members participate in rating applications for ESG program funds using the ESG Tool format, as well as have compared ESG funding to other sources to determine which project type gaps can be filled by ESG eligible service activities.
2. Shasta County as the ESG Administrative Entity has provided the CoC's Executive Board with ESG evaluation and performance reporting guidelines and structures to understand how to evaluate ESG funded projects types; CoC members of various roles actively participate in ESG recipient trainings led by icf for the State of California ESG-CV Training series to better understand compliance issues and supplemental information like case planning.
3. The NorCal CoC provides Point in Time and Housing Inventory to the State of CA as well as participating CoC counties and Public Housing Authorities that operate within the CoC region.
4. CoC members identify and provide feedback in order to develop and improve homeless solutions for incorporation into jurisdictional Consolidated Plans.

	1C-3.	Ensuring Families are not Separated.	
		NOFO Section V.B.1.c.	

	Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity:

1.	Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated.	Yes
2.	Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated.	No
3.	Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	Yes
4.	Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance.	Yes
5.	Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers.	Yes

1C-4.	CoC Collaboration Related to Children and Youth–SEAs, LEAs, School Districts.	
	NOFO Section V.B.1.d.	

	Select yes or no in the chart below to indicate the entities your CoC collaborates with:	

1.	Youth Education Provider	Yes
2.	State Education Agency (SEA)	No
3.	Local Education Agency (LEA)	Yes
4.	School Districts	Yes

1C-4a.	Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts.	
	NOFO Section V.B.1.d.	

	Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.	

(limit 2,500 characters)

Staff from the Shasta County Office of Education who administer the McKinney-Vento programming regularly attend meetings as CoC voting members. Information about McKinney-Vento targeted education services are disseminated regularly throughout the CoC and related service providers.

1C-4b.	Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services.	
	NOFO Section V.B.1.d.	

	Describe in the field below written policies and procedures your CoC uses to inform individuals and families who become homeless of their eligibility for educational services.	

(limit 2,500 characters)

The following agencies partner on services that have close collaborations with local educational systems to offer services and who operate against written program policies:

YOUTH AND FAMILY PROGRAMS - operate out of Shasta and Butte counties offers diverse service delivery for foster families and foster youth from infancy to 21-years-of-age.
LUTHERAN SOCIAL SERVICES - youth outreach programming that also provides transitional supportive housing for former foster youth 18-24
HILL COUNTRY WELLNESS CENTER (YOUTH PROGRAMS) - provides street outreach, living units with supportive services focused on youth ages 18-24 transitioning out of homeless

1C-4c.	Written/Formal Agreements or Partnerships with Early Childhood Services Providers.	
	NOFO Section V.B.1.d.	

	Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

		MOU/MOA	Other Formal Agreement
1.	Birth to 3 years	No	No
2.	Child Care and Development Fund	No	No
3.	Early Childhood Providers	No	No
4.	Early Head Start	No	No
5.	Federal Home Visiting Program–(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV)	No	No
6.	Head Start	No	No
7.	Healthy Start	No	No
8.	Public Pre-K	No	No
9.	Tribal Home Visiting Program	No	No
	Other (limit 150 characters)		
10.			

1C-5.	Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors–Collaboration with Federally Funded Programs and Victim Service Providers.	
	NOFO Section V.B.1.e.	

	In the chart below select yes or no for the organizations your CoC collaborates with:

	Organizations	
1.	state domestic violence coalitions	Yes
2.	state sexual assault coalitions	Yes
3.	other organizations that help this population	Yes

1C-5a.	Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

	Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:
1.	update CoC-wide policies; and
2.	ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors.

(limit 2,500 characters)

1. There are three primary Domestic/Dating Violence providers serving the CoC region. Each has a voting membership on that County's Advisory Board where policy updates are discussed and updated as needed especially in regarding to updating Coordinated Entry policies and procedures.

2. Each of the three providers offer emergency shelter beds as well as support services that follow principles of trauma-informed care focused on current and past traumatic experiences incorporating approaches to safety, choice, collaboration, trustworthiness, and empowerment. If participants access Coordinated Entry, the protocols provide for regionally identified services and direct connections once prescreening has been conducted by CES staff.

	1C-5b.	Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
		NOFO Section V.B.1.e.	

		Describe in the field below how your CoC coordinates to provide training for:
	1.	project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and
	2.	Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually).

(limit 2,500 characters)

1. All CoC-funded housing projects and Coordinated Entry participating providers are required to provide HUD forms HUD-5380, HUD-5382 and HUD 5383 notices during client intake processes. Staff from Coordinated Entry Participating Provider Agencies are instructed to provide necessary safety and security protections for persons fleeing or attempting to flee family violence, stalking, dating violence or other domestic violence situations. Participants requesting Emergency Transfers are asked to complete the HUD-5383 Emergency Transfer Form which clearly states requirements for transfers being granted and types of acceptable documentation.

2. Additional safeguards for Domestic/Dating Violence Survivors are undertaken through Coordinated Entry that go beyond HUD minimum requirements to establish an alternative Coordinated Entry process for identified victims. CE Access Points are instructed to use unique identifiers and confidential methods of communication to coordinated services and housing placements for victim households.Additionally, staff accessing Coordinated Entry data in any way must complete comprehensive HMIS training and have signed a NorCal HMIS end-user agreement before gaining access to the HMIS.

	1C-5c.	Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
		NOFO Section V.B.1.e.	

		Describe in the field below how your CoC's coordinated entry includes:
	1.	safety planning protocols; and
	2.	confidentiality protocols.

(limit 2,500 characters)

1. Annually the largest regional domestic violence provider provides regional training on safety planning and confidentiality protocols to address the needs of domestic and dating violence, sexual assault and stalking survivors. Topics encompass an overview of domestic violence, agency safety planning, resource and referral networks, confidentiality protocols and assisting victims and their families using trauma-informed care approaches. Publication of victim services are forwarded to all service providers which encompass emergency shelters, non-residential services, transitional housing, children's services, legal advocacy, case management specialties, support and educational services. Regional emergency shelters also provide help train other agencies within their own counties on elements of trauma-informed care, victim-centered service provision using non-judgemental support approaches.
2. Staff who provide case management support and/or have HMIS or Coordinated Entry access are instructed to use unique identifiers when referring to victim households and confidential methods of communications to coordinate services and housing placements.

1C-5d.	Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

	Describe in the field below:	
1.	the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and	
2.	how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness.	

(limit 2,500 characters)

1. The CoC relies on regional and county-specific HMIS data to monitor trends of households experiencing violence. As well, the CoC performs annual analysis of household victims coming through the Point in Time counts to see how local policies might be improving response times and services referrals.
2. The CoC reviews the annual PIT count for changes in trends related to domestic violence and confers with One Safe Place on trend changes and rationales for seeing those changes.

1C-5e.	Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.	
	NOFO Section V.B.1.e.	

	Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance:	
1.	whether your CoC has policies and procedures that include an emergency transfer plan;	
2.	the process for individuals and families to request an emergency transfer; and	
3.	the process your CoC uses to respond to individuals' and families' emergency transfer requests.	

(limit 2,500 characters)

1. The CoC relies on direction contained in local Coordinated Entry Policies and Procedures, which indicate that each participating county is to establish their own crisis/emergency transfer protocols.
2. The process for households to request emergency transfers are that service provider staff will assist households to understand and complete the HUD-5382 Request for Emergency Transfer form and then work within the region to locate safe shelter, housing and obtain crisis services.
3. During outreach engagements, attempts to access emergency shelter or access to Coordinated Entry, crisis assessments may be administered which can result in quick connections to available, confidential shelter beds.

	1C-5f.	Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking.	
		NOFO Section V.B.1.e.	

		Describe in the field below how your CoC:
	1.	ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and
	2.	proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking.

(limit 2,500 characters)

1) One Safe Place (OSP) located in Redding, The Harrington House (THH), TEACH Modoc and the Lassen Family provide emergency services for the NorCal CoC region for individuals/families fleeing domestic, date violence and sexual assault. Persons are identified through the Coordinated Entry Assessment process or by contacting partners in regional counties
2) Data from each of the regional victim service providers inform discussions around safe housing networks and services provisions.

	1C-5g.	Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs.	
		NOFO Section V.B.1.e.	

		Describe in the field below how your CoC:
	1.	ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and
	2.	accounted for the unique and complex needs of survivors.

(limit 2,500 characters)

1. Persons of lived expertise are directly involved with development of CoC programming through collaborations with the local consumer advisory committee and local staff who have lived experience.
2. Research into national advocacies that support victims has been considered in monitoring trends coming through local compliance reports and trends reflect in PIT counts.

1C-6.	Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+–Anti-Discrimination Policy and Training.	
	NOFO Section V.B.1.f.	

	1.	Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination?	Yes
	2.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)?	No
	3.	Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)?	No

1C-6a.	Anti-Discrimination Policy–Updating Policies–Assisting Providers–Evaluating Compliance–Addressing Noncompliance.	
	NOFO Section V.B.1.f.	

		Describe in the field below:
	1.	how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families;
	2.	how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy;
	3.	your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and
	4.	your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies.

(limit 2,500 characters)

1. CE Access Points and Authorized Providers must comply with the nondiscrimination provisions of federal civil rights laws, including the Fair Housing Act, Section 504 of the Rehabilitation Act, Title VI of the Civil Rights Act, and Titles II and III of the Americans with Disabilities Act, as well as HUD's Equal Access and Gender Identity Rules, as applicable. Under these laws and rules, the following classes are protected from discrimination: Race, Color, Religion, National origin, Sex, Actual or perceived sexual orientation or gender identity, Disability Familial status, Marital status and Citizenship.
2. Each year, CoC members are provided an opportunity to be educated via an annual Fair Housing Workshop hosted by Legal Services of Northern California and CoC partners with regard to housing, real estate, lending, and property management industry. Some CoC partners also have an annual outreach to the general public, real estate, lending, and property management firms and will continue through annual workshops, updated web sites, updated outreach telephone messages, and annual mailings.
3. Every 5-7 years, Norcal CoC partnering entity, City of Redding updates its Affirmatively Furthering Fair Housing (HUD has since changed to The Equity Plan) document, a copy of which is available for review by any Norcal CoC member. The mandated analysis is required to encompass a review of impediments to fair housing choice existing in both the public and private sector of a community. The analysis has three main components: a) a comprehensive review of existing community laws, regulations, and administrative policies, procedures, and practices; b) an assessment of how those laws, etc. affect the location, availability, and accessibility of housing; and c) an assessment of conditions, both public and private, affecting fair housing choice.
4. Typically anti-discrimination compliance is provided by the California Department of Fair Employment and Housing (DFEH) via complaints by clients in the service area. If a client or a member of the public feels they have been discriminated against as a person with a disability or as a member of a protected class, information is provided to either contact Legal Services of Northern California or the California DFEH.
4. Annually, the CoC Governance Charter and the Coordinated Entry Policy are reviewed for updates, including the CoC-wide antidiscrimination policy to ensure all housing and services are trauma informed.

1C-7.	Public Housing Agencies within Your CoC's Geographic Area–New Admissions–General/Limited Preference–Moving On Strategy.	
	NOFO Section V.B.1.g.	

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.
Enter information in the chart below for the two largest PHAs highlighted in gray on the current CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with–if there is only one PHA in your CoC's geographic area, provide information on the one:

Public Housing Agency Name	Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry	Does the PHA have a General or Limited Homeless Preference?	Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On?
City of Redding Housing Authority	28%	Yes-HCV	No

Shasta County Housing Authority		30%	Yes-HCV	No

1C-7a.	Written Policies on Homeless Admission Preferences with PHAs.	
	NOFO Section V.B.1.g.	

	Describe in the field below:	
1.	steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference–if your CoC only has one PHA within its geographic area, you may respond for the one; or
2.	state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference.

(limit 2,500 characters)

The City of Redding Housing Authority has a homeless preference in the Administrative Plan which states preferences for:
- Current victims of domestic and dating violence and/or stalking
- Current participants in Rapid Re-Housing programs or Transitional Living facilities who are at-risk of homeless
- Persons deemed Chronically Homeless as defined by HUD
- Foster Youth who've aged out

Shasta County Housing Authority Homeless Preference:
-Families who've been involuntarily displace by governmental action, dwellings that have been extensively damaged or destroyed resulting from a disaster occurring within Shasta County
-Families where any member is a victim of domestic, dating violence, sexual assault or stalking
-Families who are disabled, non-elderly between ages of 18-61

1C-7b.	Moving On Strategy with Affordable Housing Providers.	
	Not Scored–For Information Only	

	Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:	

1.	Multifamily assisted housing owners	Yes
2.	PHA	Yes
3.	Low Income Housing Tax Credit (LIHTC) developments	Yes
4.	Local low-income housing programs	Yes
	Other (limit 150 characters)	
5.		

1C-7c.	Include Units from PHA Administered Programs in Your CoC's Coordinated Entry.	
	NOFO Section V.B.1.g.	

	In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process:	

1.	Emergency Housing Vouchers (EHV)	Yes
2.	Family Unification Program (FUP)	No
3.	Housing Choice Voucher (HCV)	No
4.	HUD-Veterans Affairs Supportive Housing (HUD-VASH)	No
5.	Mainstream Vouchers	No
6.	Non-Elderly Disabled (NED) Vouchers	No
7.	Public Housing	No
8.	Other Units from PHAs:	
	Tenant Based Rental Assistance (TBRA) for Shasta County	Yes

1C-7d.	Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness.	
	NOFO Section V.B.1.g.	

1.	Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)?	No
		Program Funding Source
2.	Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement.	

1C-7e.	Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV).	
	NOFO Section V.B.1.g.	

	Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan?	Yes

1C-7e.1.	List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program.	
	Not Scored–For Information Only	

	Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program?	Yes
	If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program.	

PHA
Redding Housing A...
Shasta County Hou...

1C-7e.1. List of PHAs with MOUs

Name of PHA: Redding Housing Authority

1C-7e.1. List of PHAs with MOUs

Name of PHA: Shasta County Housing and Community Action Agency

1D. Coordination and Engagement Cont'd

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
  - Frequently Asked Questions

1D-1.	Discharge Planning Coordination.	
	NOFO Section V.B.1.h.	

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

1. Foster Care	Yes
2. Health Care	Yes
3. Mental Health Care	Yes
4. Correctional Facilities	No

1D-2.	Housing First–Lowering Barriers to Entry.	
	NOFO Section V.B.1.i.	

1.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition.	1
2.	Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach.	1
3.	This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	100%

1D-2a.	Project Evaluation for Housing First Compliance.	
	NOFO Section V.B.1.i.	

You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.

		Describe in the field below:
	1.	how your CoC evaluates every project–where the applicant checks Housing First on their project application–to determine if they are using a Housing First approach;
	2.	the list of factors and performance indicators your CoC uses during its evaluation; and
	3.	how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach.

(limit 2,500 characters)

1. The single PSH project being renewed completed the Housing First checklist; discussions were held during the rating meeting to confirm raters had heard about or confirmed a Housing First approach was being used.
2. The Housing First factor used during the project evaluation was 5 out of a 100 point total or 5%.
3. The CoC evaluated project-level Housing First adherence during the rating/ranking session for the 2023 CoC NOFO, no other project evaluations have been conducted since the FY 2022 NOFO project evaluation.

1D-3.	Street Outreach–Scope.	
	NOFO Section V.B.1.j.	

		Describe in the field below:
	1.	your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
	2.	whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;
	3.	how often your CoC conducts street outreach; and
	4.	how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.

(limit 2,500 characters)

1.Increased outreach to regional homeless encampments has developed over the past year. Outreach workers including medical staff operate out of Shasta County to find those in need of medical attention, provide core medical services and provide additional linkages to local services. Assigned case managers establish initial connections and continue to build rapport in order to assess for targeted service provision and encourage entry to shelters. Hope Services has applied for state funding to expand Street Outreach, day services and recuperative care activities in 2024.

2.Participating counties design and operate their local street outreach activities, which due to the rural nature of the CA-516 CoC do not cover 100% of the geographic area. Outreach activities are estimated to cover 90% of the populated areas within the CoC region.

3.Current Street Outreach projects conduct activities as follow: SHASTA THRIVE, encampment outreach 3 times weekly; SHASTA COMMUNITY HEALTH CENTER HOPE VAN mobile van that provides primary health care services including medical, dental and medically underserved persons, on a weekly basis; Shasta Health & Human Services SSI Advocates work in the homeless community to assist with public benefits applications; DEL NORTE COUNTY MISSION POSSIBLE program provides weekly access to mobile shower units, outreach and service connections. Lassen County conducts outreach at least monthly unless more outreach is warranted due to public reporting of person(s) in need, CRISIS INTERVENTION RESPONSE TEAM (CIRT Redding Police Department) plain-clothed police officers specializing in crisis intervention, team up with a mental health clinician from Shasta County MH.

4.Street outreach activities in all participating counties begin by addressing basic health needs and further working to establish solid relationships between outreach workers and their assigned clients. Outreach workers are trained to recognize that persons living outside may not be immediately comfortable with making changes to their daily living habits. They work to be polite and respectful of people's preferences while at the same time discuss solutions to a person's homelessness that may not have been apparent. If, over time a person becomes more comfortable with their outreach worker, different ideas or resolutions may be discussed at that time with the goal of getting a person to access shelter, contact relatives or friends or be assessed for Coordinated Entry.

1D-4.	Strategies to Prevent Criminalization of Homelessness.	
	NOFO Section V.B.1.k.	

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:

	Your CoC's Strategies	Ensure Homelessness is not Criminalized	Reverse Existing Criminalization Policies
1.	Engaged/educated local policymakers	Yes	No
2.	Engaged/educated law enforcement	Yes	No
3.	Engaged/educated local business leaders	Yes	No
4.	Implemented community wide plans	Yes	No

5.	Other:(limit 500 characters)		

1D-5.	Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS.	
	NOFO Section V.B.1.l.	

		HIC Longitudinal HMIS Data	2022	2023
	Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR.	HIC	198	151

1D-6.	Mainstream Benefits–CoC Annual Training of Project Staff.	
	NOFO Section V.B.1.m.	

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

	Mainstream Benefits	CoC Provides Annual Training?
1.	Food Stamps	Yes
2.	SSI–Supplemental Security Income	Yes
3.	SSDI–Social Security Disability Insurance	Yes
4.	TANF–Temporary Assistance for Needy Families	Yes
5.	Substance Use Disorder Programs	Yes
6.	Employment Assistance Programs	Yes
7.	Other (limit 150 characters)	

1D-6a.	Information and Training on Mainstream Benefits and Other Assistance.	
	NOFO Section V.B.1.m	

	Describe in the field below how your CoC:
1.	systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area;
2.	works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
3.	works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

1. Households enrolling for service are notified about a variety of mainstream benefits including CalWORKS, CalFresh, Medi-CAL, Housing Disability and Advocacy, Social Security and Social Security Disability Insurance, Temporary Assistance for Need Families and localize substance use support within the county's geographic area.
2. Information throughout the CoC regarding substance use and mental health treatment supports for each participating county are regularly shared via Advisory Board meetings and relevant CoC committees.
3. SOAR certification training was scheduled for FY 22/23 but ended up being postponed a year.

1D-7.	Increasing Capacity for Non-Congregate Sheltering.	
	NOFO Section V.B.1.n.	

	Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering.

(limit 2,500 characters)

Three micro-shelter projects were approved before 2022, later funded funded in 2022:
CITY OF REDDING - micro-shelter providing 8 beds and accompanying support services, an ordinance was approved to allow for these micro-shelters June 2021
SHASTA COUNTY COMMUNITY HEALTH CENTER - medical respite and support program titled 'Pathways to Housing' opened November 2020, including both congregate and motel vouchers
ST. JAMES LUTHERAN CHURCH - The City of Redding approved this ordinance August 2021 to operate a micro-shelter community, currently under construction
UNITED WAY OF THE NORTHERN CALIFORNIA - The City of Redding approved this ordinance in 2022 to operate 8 micro-shelters known as South Market, project is in development

ID-8.	Partnerships with Public Health Agencies–Collaborating to Respond to and Prevent Spread of Infectious Diseases.	
	NOFO Section V.B.1.o.	

	Describe in the field below how your CoC effectively collaborates with state and local public health agencies to:
1.	develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and
2.	prevent infectious disease outbreaks among people experiencing homelessness.

(limit 2,500 characters)

1, Local protocols are set by the County Public Health Officer & County Department of Public Health (which follows State Local Guidance) in collaboration w/ the CoC to identify eligible individuals and families in unsheltered environments to respond to infection disease outbreaks. Lead Agency staff provide Public Health services and local FQHCS with contact information for local emergency and non-congregate shelters to distribute/administer free vaccines to those individuals. Vaccine distribution is also done via the region's street outreach programs and throughout encampments.

2. The CoC has ongoing collaboration with the Health Alliance of Northern CA, who sponsors Shasta Health Assessment and Resign Collaborative (SHARC), who promote ongoing dialogue about how to prevent infectious disease outbreaks, Project Homeless Connect held a public event May 2022 to disseminate information to the general public and homeless community. Public Health established protocols to address social distancing, decreased exposure, masking requirements, personal hygiene practices (when possible) all for persons living outside and within shelter systems as well as increase medical respite opportunities through out the CoC region.

ID-8a.	Collaboration With Public Health Agencies on Infectious Diseases.	
	NOFO Section V.B.1.o.	

	Describe in the field below how your CoC:
1.	shared information related to public health measures and homelessness, and
2.	facilitated communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants.

(limit 2,500 characters)

1. Each county has public web pages that identify current health concerns, community medical care listings, targeted COVID-19 information including how to stop the COVID spread.

2. Infectious Disease information is regularly updated with information updates at all the CoC Executive Board, Advisory Board and committee meetings as well as mailed out to the full membership list. Proactive information about new COVID strains are proactively shared at all CoC meetings.

3. Public Health Officials provided regular updates to each participating county's Advisory Board meeting, general infectious disease updates are regularly provided at at CoC meetings including updated or reminder information, question answer opportunities to regional service providers.

1D-9.	Centralized or Coordinated Entry System–Assessment Process.	
	NOFO Section V.B.1.p.	

	Describe in the field below how your CoC's coordinated entry system:
1.	covers 100 percent of your CoC's geographic area;
2.	uses a standardized assessment process; and
3.	is updated regularly using feedback received from participating projects and households that participated in coordinated entry.

(limit 2,500 characters)

1. NorCal now has 100% of the CoC region covered with Coordinated Entry Access Points which include the following counts;
   Del Norte County - 2
   Lassen County - 3
   Modoc County - 1
   Plumas County - 2
   Shasta County - 7 (not including outreach programs)
   Sierra County - 2
   Siskiyou County - 4
2. Coordinated Entry utilized the set of Vulnerability Index tools with multiple assessment stages for Diversion/Prevention, Crisis, Comprehensive Assessment and Move On Assessment to recommend referral strategies or household re-evaluations.
3. The HMIS/Coordinated Entry Committee of the CoC meets monthly to discuss process improvements, clearing bottlenecks and feedback from persons accessing coordinated entry in different counties making up the CoC.

	1D-9a.	Program Participant-Centered Approach to Centralized or Coordinated Entry.	
		NOFO Section V.B.1.p.	

		Describe in the field below how your CoC's coordinated entry system:	
	1.	reaches people who are least likely to apply for homeless assistance in the absence of special outreach;	
	2.	prioritizes people most in need of assistance;	
	3.	ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and	
	4.	takes steps to reduce burdens on people using coordinated entry.	

(limit 2,500 characters)

1. The Coordinated Entry System relies on principles of affirmative marketing which documents steps to ensure all persons needing assistance understand through the service delivery system that they can access CES regardless of identified housing barriers or living preferences.
2. Resulting scores from the households initial Vulnerability Assessment or current information updates are combined with case conferencing meetings to assure current prioritization for housing.
3. Assessment Tool scoring combined with case conferencing helps determine how long household's have been on the By Name list and living outside.
4. Clearly understood communication protocols with households are combined with explanations regarding limited availability of housing supplies that may help households look for other ways to solved their current homelessness.

	1D-9b.	Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry–Reporting Violations.	
		NOFO Section V.B.1.p.	

		Describe in the field below how your CoC through its centralized or coordinated entry:
	1.	affirmatively markets housing and services provided within the CoC's geographic area and ensures it reaches all persons experiencing homelessness;
	2.	informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and
	3.	reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan.

(limit 2,500 characters)

1. The CES Operator disseminates coordinated entry information via public webpages featuring locally produced YouTube video's that explain the nature of a Continuum, Coordinated Entry and Outreach services throughout the region. CES Access Points as well as outreach teams are also equipped with information handouts to persons seeking services.
2. All program information including enrollment into the HMIS for services include a process for informing program participants of their rights and remedies under various laws, participants not electing to be entered into the HMIS are not refused services or requested health treatments.
3. Persons who feel that they've been the victim of discrimination are directed to complete grievance forms for each provider's service. Where the CoC lead agency encounters a condition or action that impedes fair housing choice for current/prospective participants, the CoC provides such information to the Consolidated Plan. CES case conferencing procedures require providers to justify the decision to deny any participant according to documented eligibility requirements. When fair housing legal questions arise, the local legal aid support agency is present to provide guidance.

1D-10.	Advancing Racial Equity in Homelessness–Conducting Assessment.	
	NOFO Section V.B.1.q.	

1.	Has your CoC conducted a racial disparities assessment in the last 3 years?	Yes
2.	Enter the date your CoC conducted its latest assessment for racial disparities.	06/15/2023

1D-10a.	Process for Analyzing Racial Disparities–Identified Racial Disparities in Provision or Outcomes of Homeless Assistance.	
	NOFO Section V.B.1.q.	

		Describe in the field below:
	1.	your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and
	2.	what racial disparities your CoC identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1. The CoC reviews changes in Race, Ethnicity and Gender on an annual basis using summary data from the Point in Time Count and has later compared that information to a summary of the HMIS APR elements.
2. Several notable disparities differences present in the HMIS APR data as compared to the 2023 Point Time Count which include the following:
12% more Males coming through the HMIS for enrolled services as opposed to PIT count
12% fewer Females coming through the HMIS for enrolled services as opposed to the PIT count
12% more White and 8% more Native American Indians being located on the PIT count as opposed to enrolling for services per HMIS data
6% higher non-hispanic ethnicity persons come through the HMIS reporting
30% fewer persons declaring a history of Domestic Violence declared coming through the PIT count as opposed to the HMIS data

1D-10b.	Implemented Strategies that Address Racial Disparities.	
	NOFO Section V.B.1.q.	

	Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.	

1.	The CoC's board and decisionmaking bodies are representative of the population served in the CoC.	Yes
2.	The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC.	Yes
3.	The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups.	Yes
4.	The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups.	No
5.	The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness.	No
6.	The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector.	No
7.	The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness.	No
8.	The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity.	Yes
9.	The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness.	Yes
10.	The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system.	Yes
11.	The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness.	Yes
	Other:(limit 500 characters)	
12.		

1D-10c.	Implemented Strategies that Address Known Disparities.	
	NOFO Section V.B.1.q.	

Describe in the field below the steps your CoC is taking to address the disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

1. The Executive Board reviews data for racial disparities on an annual basis by comparing HMIS data and to differences arising via the annual Point in Time Count. This is done for all state and federally funded projects including breakouts of different HUD project types to see where there might be more disparities in safety net vs. housed projects. Disparities are identified through trend analysis, from there the CoC discusses what service approaches might be furthering racial or other disparities as well potential approaches to mitigate the disparities.

1D-10d.	Tracked Progress on Preventing or Eliminating Disparities.	
	NOFO Section V.B.1.q.	

	Describe in the field below:
1.	the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and
2.	the tools your CoC uses.

(limit 2,500 characters)

1. Measures to identify and work to eliminate disparities include the following:
  -comparisons of noted disparities across HUD HMIS project types for the same timeframes
  -comparisons of national census data breaking down
  -comparisons to all people AHAR data to identify points of interest
2. Currently the CoC uses simple columnar spreadsheet with various data sets compared side by side (where possible), the CoC has yet to implement the HUD CoC Racial Equity Analysis tool.

1D-11.	Involving Individuals with Lived Experience of Homelessness in Service Delivery and Decisionmaking–CoC's Outreach Efforts.	
	NOFO Section V.B.1.r.	

Describe in the field below your CoC's outreach efforts (e.g., social media announcements, targeted outreach) to engage those with lived experience of homelessness in leadership roles and decision making processes.

(limit 2,500 characters)

The CoC encourages persons of lived experience to attend meetings and contribute thoughts around regional homeless programming and homeless Youth from the California Heritage Youth Build Academy have member youth regularly attend CoC meetings.

1D-11a.	Active CoC Participation of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	

You must upload the Letter Signed by Working Group attachment to the 4B. Attachments Screen.

Enter in the chart below the number of people with lived experience who currently participate in your CoC under the four categories listed:

	Level of Active Participation	Number of People with Lived Experience Within the Last 7 Years or Current Program Participant	Number of People with Lived Experience Coming from Unsheltered Situations
1.	Included in the decisionmaking processes related to addressing homelessness.	3	0
2.	Participate on CoC committees, subcommittees, or workgroups.	3	3
3.	Included in the development or revision of your CoC's local competition rating factors.	1	1
4.	Included in the development or revision of your CoC's coordinated entry process.	1	1

1D-11b.	Professional Development and Employment Opportunities for Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	

Describe in the field below how your CoC or CoC membership organizations provide professional development and employment opportunities to individuals with lived experience of homelessness.

(limit 2,500 characters)

The CoC has been incorporating learning opportunities for persons with lived expertise on how to do simple evaluations of individual project performance, identifying baseline performance expectations and how to consider factors relating to underperforming projects, identify improvements based on personal experience.

1D-11c.	Routinely Gathering Feedback and Addressing Challenges of Individuals with Lived Experience of Homelessness.	
	NOFO Section V.B.1.r.	

	Describe in the field below:
1.	how your CoC routinely gathers feedback from people experiencing homelessness;
2.	how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and
3.	the steps your CoC has taken to address challenges raised by people with lived experience of homelessness.

(limit 2,500 characters)

1. Each participating county's advisory board conducts active recruitments for member who have experienced homelessness. Those advisory board members provide both postive and needed improvement feedback on program design and service delivery.
2. Participant's from whom feedback is sought speak directly to CoC and ESG funded programs.
3. Improvement discussions are noted and solutions to noted problems are discussed at each advisory meeting. If immediate solutions are not possible, feedback is either maintained on lists for the future or reasons for no specific solutions are communicated so all understand what stands in the way of addressing the problem as it's been identified.

1D-12.	Increasing Affordable Housing Supply.	
	NOFO Section V.B.1.t.	

	Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:
1.	reforming zoning and land use policies to permit more housing development; and
2.	reducing regulatory barriers to housing development.

(limit 2,500 characters)

1. The City of Redding, the largest metropolitan city within the CoC, continues to have flexible policies on density bonus for affordable housing projects, went through the process to update its general plan, and started the process to apply for the State of California's Pro Housing Designation (awarded to jurisdictions that have policies that support new affordable housing development).
2. In the CoC jurisdiction, many communities have a high percentage of low income citizens wherein regulatory barriers and are usually not opposed by the community at large. In fact, due in large part to disaster related funding, an increase of income eligible housing is being developed in Redding, Shasta County and in Plumas and Sierra Counties.

1E. Project Capacity, Review, and Ranking–Local Competition

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
   - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

1E-1.	Web Posting of Your CoC's Local Competition Deadline–Advance Public Notice.	
	NOFO Section V.B.2.a. and 2.g.	
	You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen.	

1.	Enter your CoC's local competition submission deadline date for New Project applicants to submit their project applications to your CoC–meaning the date your CoC published the deadline.	08/23/2023
2.	Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC's local competition–meaning the date your CoC published the deadline.	08/23/2023

1E-2.	Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e.	

	You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen.	
	Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition:	

1.	Established total points available for each project application type.	No
2.	At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).	Yes
3.	At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).	Yes
4.	Provided points for projects that addressed specific severe barriers to housing and services.	No

5.	Used data from comparable databases to score projects submitted by victim service providers.		No
6.	Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.		Yes

1E-2a.	Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below.	
	NOFO Section V.B.2.a., 2.b., 2.c., and 2.d.	

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
Complete the chart below to provide details of your CoC's local competition:

1.	What were the maximum number of points available for the renewal project form(s)?	100
2.	How many renewal projects did your CoC submit?	3
3.	What renewal project type did most applicants use?	Tie

1E-2b.	Addressing Severe Barriers in the Local Project Review and Ranking Process.	
	NOFO Section V.B.2.d.	

Describe in the field below:	
1.	how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing;
2.	how your CoC analyzed data regarding how long it takes to house people in permanent housing;
3.	how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and
4.	considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.

(limit 2,500 characters)

1) Analysis points included reviewing and discussing the sole PSH project's Annual Performance Report for elements around exit rates, income/benefits increases, race/ethnicity rates as compared to the HMIS APR's overall figures for all project client's race/equity breakdowns
2) APR element 22-c (along other elements) indicated that 8 out of 20 had moved into housing, the rating group discussed whether this could be a data quality situation as members of the rating group were confident that the number moved into housing was closer to the the total number served of 20
3) Income and Disabilities were analyzed and discussed in terms of what the data indicated about participant vulnerability; it was noted that there were six leavers in the project which was 30% of the persons served and high for permanent supportive housing projects
4) As there was a single PSH renewal project to rate, raters felt that focusing on vulnerability through Chronicity and Disability measures were a good measure of CoC need.

1E-3.	Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process.	
	NOFO Section V.B.2.e.	

	Describe in the field below:
1.	how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications;
2.	how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and
3.	how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers.

(limit 2,500 characters)

The rating tool reflected a comparison from the single project being rated comparing race/ethnicity and age breakdown to overall diversity data shown in the HMIS APR, the PIT Count.
1) Due to the short timeframe persons from differing races/ethnicities and gender identities were not able to provide input to the design of the rating tool, however the rating committee was inclusive of several of these individuals
2) Rating/Ranking committee members represented LGBT, serious/persistent mental health persons and Hispanic ethnicity.
3) Discussion were held about enrollment/service access to the single PSH project which led to ideas about how the project might be better performing under a different provider in the future.

1E-4.	Reallocation–Reviewing Performance of Existing Projects.	
	NOFO Section V.B.2.f.	

	Describe in the field below:
1.	your CoC's reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed;
2.	whether your CoC identified any low performing or less needed projects through the process described in element 1 of this question during your CoC's local competition this year;
3.	whether your CoC reallocated any low performing or less needed projects during its local competition this year; and
4.	why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable.

(limit 2,500 characters)

1. There was no reallocation process considered due to time constraints.
2. The CoC is aware that the single PSH project is low performing and in discussions with other service providers that might consider later operating the project.
3. As the single PSH project is a critical housing project it was ranked at the top of the priority list.
4. Project reallocation is planned for the next NOFO release in 2024 when the CoC can have more time to restructure under the new Collaborative Applicant and Lead Agency.

1E-4a.	Reallocation Between FY 2018 and FY 2023.	
	NOFO Section V.B.2.f.	

	Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023?	Yes

1E-5.	Projects Rejected/Reduced–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen.	

1.	Did your CoC reject any project application(s) submitted for funding during its local competition?	No
2.	Did your CoC reduce funding for any project application(s) submitted for funding during its local competition?	No
3.	Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition?	Yes
4.	If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/06/2023

1E-5a.	Projects Accepted–Notification Outside of e-snaps.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023.	09/26/2023

1E-5b.	Local Competition Selection Results for All Projects.	
	NOFO Section V.B.2.g.	
	You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen.	

	Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank–if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds.	Yes

1E-5c.	Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline.	
	NOFO Section V.B.2.g. and 24 CFR 578.95.	
	You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC's website or partner's website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings.	09/25/2023

1E-5d.	Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website.	
	NOFO Section V.B.2.g.	
	You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen.	

	Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC's website or partner's website.	09/25/2023

2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
   - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

2A-1.	HMIS Vendor.	
	Not Scored–For Information Only	

	Enter the name of the HMIS Vendor your CoC is currently using.	Service Point by Wellsky

2A-2.	HMIS Implementation Coverage Area.	
	Not Scored–For Information Only	

	Select from dropdown menu your CoC's HMIS coverage area.	Single CoC

2A-3.	HIC Data Submission in HDX.	
	NOFO Section V.B.3.a.	

	Enter the date your CoC submitted its 2023 HIC data into HDX.	04/25/2023

2A-4.	Comparable Database for DV Providers–CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers.	
	NOFO Section V.B.3.b.	

	In the field below:	
1.	describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases;	
2.	state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database–compliant with the FY 2022 HMIS Data Standards; and	

3.	state whether your CoC's HMIS is compliant with the FY 2022 HMIS Data Standards.

(limit 2,500 characters)

1. Within the CoC region, the primary DV Housing/Service Provider collects data in a distinct instance of Service Point by WellSkye, which is a confirmed compliant VSP comparable database.
2. ServicePoint is a nationally leading HMIS system providing full HUD-Compliant database design with ongoing compliance to the FY2022 and years going back to the HMIS Data Standards.
3. ServicePoint is fully HMIS compliant.

2A-5.	Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points.	
	NOFO Section V.B.3.c. and V.B.7.	

Enter 2023 HIC and HMIS data in the chart below by project type:

Project Type	Total Year-Round Beds in 2023 HIC	Total Year-Round Beds in HIC Operated by Victim Service Providers	Total Year-Round Beds in HMIS	HMIS Year-Round Bed Coverage Rate
1. Emergency Shelter (ES) beds	677	35	332	51.71%
2. Safe Haven (SH) beds	0	0	0	
3. Transitional Housing (TH) beds	410	0	180	43.90%
4. Rapid Re-Housing (RRH) beds	151	0	151	100.00%
5. Permanent Supportive Housing (PSH) beds	141	0	141	100.00%
6. Other Permanent Housing (OPH) beds	148	0	148	100.00%

2A-5a.	Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5.	
	NOFO Section V.B.3.c.	

	For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:
1.	steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2.	how your CoC will implement the steps described to increase bed coverage to at least 85 percent.

(limit 2,500 characters)

1. In early 2024, the Good News Rescue Mission who has applied for State of CA HHAP funding has planned to begin participating the HMIS which will add approximately 270 Emergency Shelter beds which with all things being equal should raise the ES beds HMIS Year-Round Coverage for Emergency Shelter to approximately 89%. As well a NorCal Rancheria will also soon begin entering into the HMIS.

2. The CoC is working closely with Good News Rescue Mission to plan for needed staff capacity in order to participate in the HMIS in 2024 and once the Rancheria confirms intentions to participate they will receive culturally appropriate onboarding and comprehensive HMIS training. There have been no discussions about increasing HMIS participation rates for the Transitional Housing beds to date.

2A-6.	Longitudinal System Analysis (LSA) Submission in HDX 2.0.	
	NOFO Section V.B.3.d.	
	You must upload your CoC's FY 2023 HDX Competition Report to the 4B. Attachments Screen.	

Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST?	Yes

2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
  - Frequently Asked Questions

2B-1.	PIT Count Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC conducted its 2023 PIT count.	01/25/2023

2B-2.	PIT Count Data–HDX Submission Date.	
	NOFO Section V.B.4.a	

	Enter the date your CoC submitted its 2023 PIT count data in HDX.	04/19/2023

2B-3.	PIT Count–Effectively Counting Youth in Your CoC's Most Recent Unsheltered PIT Count.	
	NOFO Section V.B.4.b.	

	Describe in the field below how your CoC:	
1.	engaged unaccompanied youth and youth serving organizations in your CoC's most recent PIT count planning process;	
2.	worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC's most recent PIT count planning process; and	
3.	included youth experiencing homelessness as counters during your CoC's most recent unsheltered PIT count.	

(limit 2,500 characters)

1. Plumas Crisis Intervention & Resource Center, the lead agency and point of coordinated entry in Plumas County, partners with multiple youth-serving organizations including Plumas County Social Services Children's Protective Services and Plumas County Office of Education's Foster & Homeless Liaison in a cross-reference relationship to help identify and serve unaccompanied youth.

2. Most youth are couch surfing from home to home or doubling up with friend's families to remain under the Child Protectives Services radar so for that reason they are able to help identify areas other homeless youth are often staying.

3. Plumas does not use youth to conduct their local PIT count.

2B-4.	PIT Count–Methodology Change–CoC Merger Bonus Points.	
	NOFO Section V.B.5.a and V.B.7.c.	

	In the field below:
1.	describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable;
2.	describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; and
3.	describe how the changes affected your CoC's PIT count results; or
4.	state "Not Applicable" if there were no changes or if you did not conduct an unsheltered PIT count in 2023.

(limit 2,500 characters)

Not Applicable

2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
    - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

2C-1.	Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses.	
	NOFO Section V.B.5.b.	

	In the field below:
1.	describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time;
2.	describe your CoC's strategies to address individuals and families at risk of becoming homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time

(limit 2,500 characters)

1. A component of the project-level data collection process includes self-reported information on why participants became homeless and help to identify common themes for households entering homelessness. These elements are contained on the VI-SPDAT Prevention/Diversion Screening Tool and include the following data points: Households are also asked approximately when they think they became homeless.
2. After assessment by Street Outreach and/or Emergency Shelter, Prevention and Diversion programming approaches are recommended to households. From there participant information is cross checked with the 'active' By Name List report.
3. The NorCal CoC Executive Board is responsible for overseeing and considering improvements to overall CoC strategies to reduce individuals/families who may be at-risk or experiencing homeless for the first time

2C-1a.	Impact of Displaced Persons on Number of First Time Homeless.	
	NOFO Section V.B.5.b	

	Was your CoC's Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:

1.	natural disasters?	Yes
2.	having recently arrived in your CoCs' geographic area?	Yes

(limit 2,500 characters)

Increases in people living outside are being confirmed in the PIT count by increased street outreach teams across the CoC.

2C-2.	Length of Time Homeless–CoC's Strategy to Reduce.	
	NOFO Section V.B.5.c.	

	In the field below:
1.	describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2.	describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.

(limit 2,500 characters)

1) The CoC utilizes Coordinated Entry to match/refer individuals/families with appropriate housing interventions.
2) The HMIS/CES Committee reviews average and median lengths of times persons are homeless; PIT surveys ask persons deemed to be homeless what their approximate first date of homelessness was and where they had been residing when they became homeless. The committee reviews data from the By Names List to ensure information about households accurately reflects the VI-SPDAT scoring schema and during case conferencing discuss detailed elements of the assessment tool to confirm length of time households have been literally homeless.
3) The NorCal Executive Board along with Advisory Boards take responsibility for data reviews and discussions about way to reduce the length of time individuals/families remain homeless, how to improve street outreach and coordinated entry to impact these factors.

2C-3.	Exits to Permanent Housing Destinations/Retention of Permanent Housing–CoC's Strategy	
	NOFO Section V.B.5.d.	

	In the field below:
1.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations;
2.	describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing.

(limit 2,500 characters)

For reporting period 2021-2022 Measure 7 indicates a negligible .04 decrease in successful exits from ES, TH and RRH according to the The System Performance Measure Comparorator by Matt Schnars and indicates an 'above favorable' comparison to CoC's of similar sizes.

1. Staff training for emergency shelter and housing navigation experts assist to initially locate housing units and the same roles are also contacted when persons who've been permanently housed are able to exit to another permanent housing destination to help future housing stability.
2. Professional development for case managers to understand principles of Housing First and provide support services to assist individuals/families retain permanent housing. Participants experiencing landlord issues are able to access Legal Services of Northern California for landlord/tenant mediation services.
3. The NorCal Executive Board along with Advisory Boards and regional service providers take responsibility for discussing the rate of people obtaining initial permanent housing and approaches to help households retain permanent housing units.

2C-4.	Returns to Homelessness—CoC's Strategy to Reduce Rate.	
	NOFO Section V.B.5.e.	

	In the field below:
1.	describe your CoC's strategy to identify individuals and families who return to homelessness;
2.	describe your CoC's strategy to reduce the rate of additional returns to homelessness; and
3.	provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.

(limit 2,500 characters)

For the SPM reporting period 2021-2022 there have been the following results including a 6.9% increase at 6 months, a 5% increase at 12 months and a 7.9% increase at 24 months. For years 2020 and 2021, these results were less than or in line with similar sized CoC's according to the System Performance Measure Comparator tables managed by Matt Schnars. Even though the 2022 SPM's saw a significant increase, that brings the 24-month comparison inline with CoC's of similar sizes.

1. the CoC began examining Returns to Homelessness via Coordinated Entry System reporting that potentially identifies individual households who may have exited permanent destinations and by monitoring SPM reports twice annually to observe the trends in System Performance Measure 2. The Executive Board has undertaken a project to compare 2023 PIT data which shows significant numerical increases to what the SPM's are showing on a more current basis. From there, the Executive Board will increase partner training throughout the region to enable case managers to understand how/where their household exits may be going and if it appears back to the street, work on deploying timely interventions to prevent that from occurring.

2. CoC partnering agencies train case management and intake staff to better detect accurate responses to HMIS Exit Destinations and are ready to recommended interventions such as housing problem solving or connecting with other services or familial or close friends supports.

3. The NorCal Executive Board along with Advisory Boards and regional service providers take responsibility for monitoring the SPM reporting 2x annually and providing updated information to partnering agencies and street outreach programs about housing problem solving approaches new to the NorCal region.

2C-5.	Increasing Employment Cash Income—CoC's Strategy.	
	NOFO Section V.B.5.f.	

	In the field below:
1.	describe your CoC's strategy to access employment cash sources;
2.	describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and
3.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment.

(limit 2,500 characters)

The System Performance Measures data indicate no change from 2021-2022, however the Universes for Metrics 4.1, 4.2 and 4.3 have increased from 3 to 30, which means more data entry is being completed on full HMIS Assessments.

1. The CoC relies on connections to workforce programs to help participants obtain job skills and connections to employers for employment income.

2. NorCal CoC members and service providers collaborate and refer to various employment services such as the CalWorks Employment & Training program which provides on the job training and employment readiness for those working in agriculture, CalFresh Employment and Training; SMART Center (serves as a one stop for employment connections via the Workforce Innovation and Opportunity Act funding. Shasta College collaborates with community corrections to provide employment & training services via the AB109 legislation called STEP-UP, a program that offers on the job training (OJT), internships and work experience opportunities

3. The NorCal Executive Board along with regional workforce partners plan and oversee the utilization of job training programs and employment opportunities.

2C-5a.	Increasing Non-employment Cash Income–CoC's Strategy	
	NOFO Section V.B.5.f.	

		In the field below:
	1.	describe your CoC's strategy to access non-employment cash income; and
	2.	provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income.

(limit 2,500 characters)

For the SPM reporting period 2021-2022 increases in both Cash and Non-Employment Cash Income have remained flat seeing no change overall, however this is another metric that reflected a larger reporting universe from 3/30 (2021 to 2022) and because Measure 4 is limited to CoC funded projects this represents a single project in CA-516. As other projects will be encourage to apply in the future, this measure may become more informational.

1. The primary point for participants increasing non-employment cash income (or public benefits) is Shasta County's Health & Human Services department which enrolls individuals/families to obtain Food Stamps, CalWorks and General Assistance 0 what about TANF. Case Managers at referring service providers work to determine eligibility for public assistance.

2. The NorCal Executive Board and Advisory Board members along with regional service providers oversee how the overall network of public benefits works, ensuring eligibility training for case managers and appropriate referrals for households to access targeted benefits.

3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
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    - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

3A-1.	New PH-PSH/PH-RRH Project–Leveraging Housing Resources.	
	NOFO Section V.B.6.a.	
	You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness?	No

3A-2.	New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources.	
	NOFO Section V.B.6.b.	
	You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen.	

	Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness?	No

3A-3.	Leveraging Housing/Healthcare Resources–List of Projects.	
	NOFO Sections V.B.6.a. and V.B.6.b.	

If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.			
Project Name	Project Type	Rank Number	Leverage Type
This list contains no items			

3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
  - Frequently Asked Questions

3B-1.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.s.	

	Is your CoC requesting funding for any new project application requesting $200,000 or more in funding for housing rehabilitation or new construction?	No

3B-2.	Rehabilitation/New Construction Costs–New Projects.	
	NOFO Section V.B.1.s.	

	If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:	
1.	Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and	
2.	HUD's implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons.	

(limit 2,500 characters)

1. Question 3B-1 was answered No

3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
  - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
  - Frequently Asked Questions

3C-1.	Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

	Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes?	No

3C-2.	Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes.	
	NOFO Section V.F.	

	You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.
	If you answered yes to question 3C-1, describe in the field below:
1.	how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and
2.	how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act.

(limit 2,500 characters)

1. Question 3C-2 was answered No

4A. DV Bonus Project Applicants for New DV Bonus Funding

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
  - 24 CFR part 578;
    - FY 2023 CoC Application Navigational Guide;
  - Section 3 Resources;
  - PHA Crosswalk; and
   - Frequently Asked Questions

4A-1.	New DV Bonus Project Applications.	
	NOFO Section I.B.3.I.	

	Did your CoC submit one or more new project applications for DV Bonus Funding?	No
Applicant Name		
This list contains no items		

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

	1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.
	2.	You must upload an attachment for each document listed where 'Required?' is 'Yes'.
	3.	We prefer that you use PDF files, though other file types are supported–please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.
	4.	Attachments must match the questions they are associated with.
	5.	Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process.
	6.	If you cannot read the attachment, it is likely we cannot read it either.
		. We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).
		. We must be able to read everything you want us to consider in any attachment.
	7.	After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.
	8.	Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
1C-7. PHA Homeless Preference	No		
1C-7. PHA Moving On Preference	No		
1D-11a. Letter Signed by Working Group	Yes	Letter Signed by ...	09/25/2023
1D-2a. Housing First Evaluation	Yes	Housing First Eva...	09/24/2023
1E-1. Web Posting of Local Competition Deadline	Yes	Web Posting of Lo...	09/16/2023
1E-2. Local Competition Scoring Tool	Yes	Local Competition...	09/16/2023
1E-2a. Scored Forms for One Project	Yes	Scored Forms for ...	09/16/2023
1E-5. Notification of Projects Rejected-Reduced	Yes	Notification of P...	09/16/2023
1E-5a. Notification of Projects Accepted	Yes	Notification of P...	09/16/2023
1E-5b. Local Competition Selection Results	Yes	Local Competition...	09/16/2023
1E-5c. Web Posting–CoC-Approved Consolidated Application	Yes	Web Posting–CoC-A...	No Attachment

1E-5d. Notification of CoC-Approved Consolidated Application	Yes	Notification of C...	No Attachment
2A-6. HUD's Homeless Data Exchange (HDX) Competition Report	Yes	HUD's Homeless Da...	09/20/2023
3A-1a. Housing Leveraging Commitments	No		
3A-2a. Healthcare Formal Agreements	No		
3C-2. Project List for Other Federal Statutes	No		
Other	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Letter Signed by Working Group

Attachment Details

Document Description: Housing First Evaluation

Attachment Details

Document Description: Web Posting of Local Competition Deadline

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Scored Forms for One Project

Attachment Details

Document Description: Notification of Projects Rejected-Reduced

Attachment Details

Document Description: Notification of Projects Accepted

Attachment Details

Document Description: Local Competition Selection Results

Attachment Details

Document Description: Web Posting–CoC-Approved Consolidated
Application

Attachment Details

Document Description: Notification of CoC-Approved Consolidated
Application

Attachment Details

Document Description: HUD's Homeless Data Exchange (HDX)
Competition Report

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. CoC Identification	09/20/2023
1B. Inclusive Structure	09/24/2023
1C. Coordination and Engagement	09/24/2023
1D. Coordination and Engagement Cont'd	09/24/2023
1E. Project Review/Ranking	09/24/2023
2A. HMIS Implementation	09/24/2023
2B. Point-in-Time (PIT) Count	09/24/2023
2C. System Performance	09/24/2023
3A. Coordination with Housing and Healthcare	09/24/2023
3B. Rehabilitation/New Construction Costs	09/24/2023
3C. Serving Homeless Under Other Federal Statutes	09/24/2023

4A. DV Bonus Project Applicants	09/24/2023
4B. Attachments Screen	Please Complete
Submission Summary	No Input Required

Notes:

4B. Attachments Screen list contains 2 incomplete items.